

IN RE:
BEATRICE JONES JOHNSON

CASE NO. 04 B 20902

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0516

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/28/2004 and was confirmed 07/21/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 58.78%.

The case was paid in full 02/15/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO WATER DE	SECURED	152.42	18.48	152.42
COOK COUNTY TREASURER	SECURED	.00	.00	.00
FAIRBANKS CAPITAL CORP	CURRENT MORTG	36696.00	.00	36696.00
FAIRBANKS CAPITAL CORP	MORTGAGE ARRE	6768.12	.00	6768.12
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS NATIONAL	UNSECURED	NOT FILED	.00	.00
FIRST MIDWEST BANK	UNSECURED	NOT FILED	.00	.00
FIRST MIDWEST BANK	NOTICE ONLY	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
PREMIUM MARKETING SYSTEM	UNSECURED	NOT FILED	.00	.00
B-FIRST LLC	UNSECURED	3416.73	.00	2008.18
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF IL MED CEN	UNSECURED	NOT FILED	.00	.00
LEDFORD & WU	DEBTOR ATTY	1,694.00		1,694.00
TOM VAUGHN	TRUSTEE			2,663.57
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	50,000.77	
PRIORITY		.00
SECURED		43,616.54
INTEREST		18.48
UNSECURED		2,008.18
ADMINISTRATIVE		1,694.00
TRUSTEE COMPENSATION		2,663.57
DEBTOR REFUND		.00

TOTALS	----- 50,000.77	----- 50,000.77
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE